GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism – PMU - Establishment – Contract & Outsourcing Services – Remuneration - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT C (PMU) Department, for the period from 2**1.06.2016 to 20.07.2016** – Sanction accorded - Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.211 **Dt. 27.07.2016.**

Read the following;

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.54, Finance (HR-I,Plg. Policy), Dept., dt.7.4.2016
3. G.O.Rt.No.111 , YAT & C (PMU) Dept, Dt. 13.04.2016
4. Invoice No. YAT-AP/16-17/JCS/07/014 of M/s Jyothi Computer Services, Dt.23.07.2016.

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ORDER:-

In the reference 3rd read above, the Contract/Outsourcing posts in YATC (PMU) Department have to be continued up to 31.08.2016.

2. In the reference 4th read above, M/s Jyothi Computer Services, Hyderabad, have submitted invoice for payment of remuneration to the outsourcing employees working in PMU for the period from 2**1.06.2016 to 20.07.2016**. The Remuneration to one employee working on contract basis in the department also, to be paid as follows:

1)) One **Contract** Employee working against sanctioned post under G.O.MS.No.83, YAT& C (T) Department, 14.8.1998 and extended from time to time vide G.O.Rt.No.111 , YAT & C (PMU) Dept, Dt. 13.04.2016

S. No	Name of the Employee	Designation	Gross Rs.	P.T	Net Payable Rs.	post continued up to
1	Mr. S.Sambasiva Rao	TCA	8900	0	8900	31.08.2016
	TOTAL (A)		**8900**	**0**	**8900**	

2) List of **Outsourcing** Employees working in PMU, provided by M/s Jyothi Computer Services, Hyderabad (Outsourcing Agency)

S. No	Name of the Employee	Designation	Gross Rs.	Commission, PF, ESI & Service Tax, Swatch Bharat Cess, Krishi Kalyan cess on Remuneration Rs.	Grand Total Rs.	Post continued up to
1	Mrs. S.Hemalatha	Accountant	15360	6253	21613	31.08.2016
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	15360	6253	21613	"
3	Sri V. Vara Prasad	Sr. Steno.	15300	6228	21528	"
4	Ms. M.Sridevi	D.E.O	10000	4026	14026	"
5	Mrs. R. Lavanya	O.S.	13900	5646	19546	"
6	Sri M. Prabhakar Rao					
	TOTAL(B)		**69,920**	**28,406**	**98,326**	

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,07,226/-**(Rs.8,900/- + Rs.98,326/-) (Rupees One lakh seven thousand two hundred and twenty six only) towards payment of remuneration to the contract/ outsourcing employees for the period from 2**1.06.2016 to 20.07.2016.**

P.T.O.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

"3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services."

5. The Escort Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., Hyderabad shall draw the amount sanctioned at Para-3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	8,900.00
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	97,471.00
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.85,500*1% = Rs.855/-)	855.00
	TOTAL	**1,07,226.00**
(Rupees One Lakh Seven Thousand Two Hundred and Twenty Six Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SASI BABU
DEPUTY SECRETARY TO GOVERNMENT (T)

To
The Escort Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P. , Hyderabad

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

// Forwarded :: By Order//

SECTION OFFICER